Report No. 4a.

2nd Qtr. FY06 Dated : 4/27/06, 10:23:41 AM Current Date: 4/28/2006

## "Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"

## Reporting Agency:--> 49 --National Science Foundation ALL Reciprocal Category Reporting Agency Trading Partner

Reporting Agency:> 49 National Science Foundation								
ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff			
03	Library of Congress	\$1,637,435	\$0	\$1,637,435	NA			
04	Government Printing Office	\$43,885	\$0	\$43,885	NA			
11	Office of Administration	\$344,829	\$0	\$344,829	NA			
12	Department of Agriculture	\$965,125	\$393,555	\$571,570	59.2%			
13	Department of Commerce	\$11,994,986	\$19,332,570	(\$7,337,584)	38.0%			
14	Department of Interior	\$6,019,615	\$6,911,440	(\$891,826)	12.9%			
15	Department of Justice	\$74,733	\$17,763	\$56,969	76.2%			
16	Department of Labor	\$1,018,583	\$728,482	\$290,101	28.5%			
17	Department of the Navy	\$10,658,322	\$1,946,858	\$8,711,463	81.7%			
18	U. S. Postal Service	\$3,750	\$13,192	(\$9,442)	71.6%			
19	Department of State	\$402,126	\$409,303	(\$7,177)	1.8%			
20	Department of the Treasury	\$3,148,202	\$205,241	\$2,942,961	93.5%			
21	Department of the Army	\$2,179,554	\$1,566,688	\$612,866	28.1%			
24	Office of Personnel Management	\$9,915,242	\$9,843,095	\$72,147	0.7%			
28	Social Security Administration	\$422,039	\$319,035	\$103,004	24.4%			
33R	Smithsonian Institution	\$19,528	\$9,942	\$9,586	49.1%			
36	Department of Veterans Affairs	\$0	\$16,363	(\$16,363)	100.0%			
47	General Services Administration	\$12,525,770	\$13,239,634	(\$713,865)	5.4%			
56	CIA	\$7,194,476	\$0	\$7,194,476	NA			
57	Department of the Air Force	\$8,015,055	\$35,536,655	(\$27,521,599)	77.4%			
59	National Endowment	(\$23,189)	\$0	(\$23,189)	NA			
68	Environmental Protection Agency	\$260,424	(\$85,577)	\$346,002	67.1%			
69	Department of Transportation	\$700,275	\$347,881	\$352,394	50.3%			
70	Department of Homeland Security	\$57,018,788	\$82,139,703	(\$25,120,915)	30.6%			
72	Agency for International Development	\$38,031	\$46,917	(\$8,886)	18.9%			
73	Small Business Administration	\$7,000	\$11,602	(\$4,602)	39.7%			

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued Agency: 49

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
75	Department of Health and Human Services	\$17,971,877	\$12,643,000	\$5,328,877	29.7%
78	Farm Credit	\$346	\$0	\$346	NA
80	National Aeronautics and Space Administration	\$4,670,588	\$5,710,694	(\$1,040,105)	18.2%
86	Department of Housing and Urban Development	\$932,160	\$243,872	\$688,287	73.8%
88	National Archives and Records Administration	\$2,110,466	\$0	\$2,110,466	NA
89	Department of Energy	\$9,794,075	\$13,092,613	(\$3,298,538)	25.2%
91	Department of Education	\$12,047,566	\$12,695,971	(\$648,406)	5.1%
96	U.S. Army Corps of Engineers	(\$344,895)	\$1,384,738	(\$1,729,633)	75.1%
97	Office of the Secretary of Defense-Defense Agencie	\$63,571,837	\$60,931,056	\$2,640,780	4.2%
99	Treasury General Fund	\$2,291,405	\$0	\$2,291,405	NA
TOTALS		\$247,630,006	\$279,652,285	(\$32,022,279)	11.5%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT